

Bureau of Health Care Quality and Compliance

STATEMENT OF DEFICIENCIES AND PLAN OF CORRECTION		(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER:  <b>NVN5353AGC</b>	(X2) MULTIPLE CONSTRUCTION A. BUILDING _____ B. WING _____	(X3) DATE SURVEY COMPLETED  <b>08/09/2010</b>
NAME OF PROVIDER OR SUPPLIER  <b>SIERRA VISTA SENIOR LIVING</b>		STREET ADDRESS, CITY, STATE, ZIP CODE <b>210 S ORMSBY BLVD CARSON CITY, NV 89703</b>		
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Y 000	Initial Comments  The findings and conclusions of any investigation by the Health Division shall not be construed as prohibiting any criminal or civil investigations, actions or other claims for relief that may be available to any party under applicable federal, state, or local laws.  This Statement of Deficiencies was generated as a result of an annual grading survey conducted in your facility on 8/9/10. This State Licensure survey was conducted by the authority of NRS 449.150, Powers of the Health Division. The facility received a grade of D.  The facility is licensed for nine Residential Facility for Group beds for elderly and disabled persons with four beds Category I and five beds Category II residents. The census at the time of the survey was four. Four resident files were reviewed and six employee files were reviewed.  The following deficiencies were identified:	Y 000		
Y 103 SS=F	449.200(1)(d) Personnel File - NAC 441A / Tuberculosis  NAC 449.200 1. Except as otherwise provided in subsection 2, a separate personnel file must be kept for each member of the staff of a facility and must include: (d) The health certificates required pursuant to chapter 441A of NAC for the employee.  This Regulation is not met as evidenced by: Based on record review on 8/9/10, the facility	Y 103		

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TITLE

(X6) DATE

LABORATORY DIRECTOR'S OR PROVIDER/SUPPLIER REPRESENTATIVE'S SIGNATURE

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Y 103	Continued From page 1  failed to ensure 5 of 6 employees complied with NAC 441A.375 regarding tuberculosis (TB) testing for the protection of all residents (Employee #1, #2, #3, #5 and #6) and 5 of 6 employees lacked a pre-employment physical examination (Employee #1, #2, #4, #5 and #6).  Severity: 2 Scope: 3	Y 103		
Y 105 SS=F	449.200(1)(f) Personnel File - Background Check  NAC 449.200 1. Except as otherwise provided in subsection 2, a separate personnel file must be kept for each member of the staff of a facility and must include: (f) Evidence of compliance with NRS 449.176 to 449.185, inclusive.  This Regulation is not met as evidenced by: Based on record review on 8/9/10, the facility failed to ensure 4 of 6 employees met background check requirements of NRS 449.176 to 449.188 (Employee #1, #5 and #6 - fingerprints were not obtained within 10days after hire date, missing FBI and State background reports, and criminal history statements were not signed. Employee #3 - missing State background report).  Severity: 2 Scope: 3	Y 105		
Y 106 SS=E	449.200(2)(a) Personnel File - 1st aid & CPR  NAC 449.200 2. The personnel file for a caregiver of a residential facility must include, in addition to the	Y 106		

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Y 106	Continued From page 2  information required pursuant to subsection 1, (a) A certificate stating that the caregiver is currently certified to perform first aid and cardiopulmonary resuscitation.          This Regulation is not met as evidenced by: Based on record review on 8/9/10, the facility failed to ensure that 2 of 6 caregivers were trained in first aid and cardiopulmonary resuscitation (Employee #1 and #3).   Severity: 2 Scope: 2	Y 106			
Y 444 SS=F	449.229(9) Smoke Detectors  NAC 449.229 9. Smoke detectors must be maintained in proper operating conditions at all times and must be tested monthly. The results of the tests pursuant to this subsection must be recorded and maintained at the facility.   This Regulation is not met as evidenced by: Based on record review on 8/9/10, the facility did not ensure smoke detectors were tested 7 out of the past 7 months (January, February, March, April, May, June, and July 2010).  Severity: 2 Scope: 3	Y 444			
Y 878 SS=F	449.2742(6)(a)(1) Medication / Change order	Y 878			

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Y 878	Continued From page 3  NAC 449.2742 6. Except as otherwise provided in this subsection, a medication prescribed by a physician must be administered as prescribed by the physician. If a physician orders a change in the amount or times medication is to be administered to a resident: (a) The caregiver responsible for assisting in the administration of the medication shall: (1) Comply with the order.  This Regulation is not met as evidenced by: Based on observation, interview and record review on 8/9/10, the facility was unable to administer as needed (PRN) medications as prescribed for 3 of 4 residents because the medications were not available in the facility (Resident #1 - Tylenol, Resident # 2 - Endocet, and Resident #3 - Ascriptin).  Severity: 2 Scope: 3	Y 878			
Y 879 SS=E	449.2742(6)(a)(2) Medication / Change order  NAC 449.2742 6. Except as otherwise provided in this subsection, a medication prescribed by a physician must be administered as prescribed by the physician. If a physician orders a change in the amount or times medication is to be administered to a resident: (a) The caregiver responsible for assisting in the administration of the medication shall:	Y 879			

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Y 879	Continued From page 4  (2) Indicate on the container of the medication that a change has occurred.  This Regulation is not met as evidenced by: Based on record review and interview on 8/9/10, the facility failed to ensure that 1 of 4 residents received medications as prescribed (Resident #1- Oxycodone, medication strength different from physician's order).  Severity: 2 Scope: 2	Y 879			
Y 898 SS=C	449.2744(1)(b)(4) Medication / MAR  NAC 449.2744 1. The administrator of a residential facility that provides assistance to residents in the administration of medication shall maintain: (b) A record of the medication administered to each resident. The record must include: (4) Instructions for administering the medication to the resident that reflect the current order or prescription of the resident's physician.  This Regulation is not met as evidenced by: Based on record review on 8/9/10, the facility failed to ensure the medication administration record (MAR) included dosage and instructions for 2 of 4 residents, (Resident #1 - Oxycodone, 10mg, Resident #3 - Glipizide, 10mg and Glipizide, 5mg).	Y 898			

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Y 898	Continued From page 5  Severity: 1 Scope: 2	Y 898		
Y 920 SS=E	<p>449.2748(1) Medication Storage</p> <p>NAC 449.2748 1. Medication, including, without limitation, any over-the-counter medication, stored at a residential facility must be stored in a locked area that is cool and dry. The caregivers employed by the facility shall ensure that any medication or medical or diagnostic equipment that may be misused or appropriated by a resident or any other unauthorized person is protected. Medication for external use only must be kept in a locked area separate from other medications. A resident who is capable of administering medication to himself without supervision may keep his medication in his room if the medication is kept in a locked container for which the facility has been provided a key.</p> <p>This Regulation is not met as evidenced by: Based on observation and interview on 8/9/10, the facility failed to keep medications for 1 of 4 residents in a locked area (Resident #4 - Albuterol).</p> <p>Severity: 2 Scope: 2</p>	Y 920		

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Y 923	Continued From page 6	Y 923			
Y 923 SS=E	449.2748(3)(b) Medication Container  NAC 449.2748 3. Medication, including, without limitation, any over-the-counter medication or dietary supplement, must be: (b) Kept in its original container until it is administered.  This Regulation is not met as evidenced by: Based on observation on 8/9/10, the facility failed to keep medications belonging to 1 of 4 residents in their original container (Resident #3 - Nitroglycerin).  Severity: 2 Scope: 2	Y 923			
Y 936 SS=F	449.2749(1)(e) Resident file-NRS 441A Tuberculosis  NAC 449.2749 1. A separate file must be maintained for each resident of a residential facility and retained for at least 5 years after he permanently leaves the facility. The file must be kept locked in a place that is resistant to fire and is protected against unauthorized use. The file must contain all records, letters, assessments, medical information and any other information related to the resident, including without limitation: (e) Evidence of compliance with the provisions of chapter 441A of NRS and the regulations	Y 936			

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Y 936	Continued From page 7  adopted pursuant thereto.  This Regulation is not met as evidenced by: Based on record review on 8/9/10, the facility failed to ensure 3 of 4 residents complied with NAC 441A.380 regarding tuberculosis testing (Resident #1, #3 and #4).  Severity: 2 Scope: 3	Y 936			
Y1001 SS=F	449.2758(1) Training Req-Elderly Disabled  NAC 449.2758 1. Within 60 days after being employed by a residential facility for elderly or disabled persons, a caregiver must receive not less than 4 hours of training related to the care of those residents.  2. As used in this section, " residential facility for elderly or disabled persons " means a residential facility that provides care to elderly or disabled persons who require assistance or protective supervision because they suffer from infirmities or disabilities.  This Regulation is not met as evidenced by: Based on record review on 8/9/10, the facility failed to ensure that a minimum of 4 hours of training related to the care of elderly and disabled	Y1001			

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Y1001	Continued From page 8  residents was received within 60 days of hire by 4 of 6 employees (Employee #1, #2, #3, and #4).  Severity: 2    Scope: 3	Y1001			

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